

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERIC CHATELAIN  
700 Colonial Club Drive  
Harahan, LA 70123

2. Office Sought (Include title of office as well)

Councilman  
Harahan

OFFICE USE ONLY

Report Number: 31242

Date Filed: 4/10/2012

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Primary 3/24/2012

This report covers from 3/5/2012 through 4/1/2012

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
5120 Citrus Blvd.  
Harahan, LA 70123

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **SHERYL GRAVOIS**

Daytime Telephone **504-638-1174**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of April, 2012.

Eric M. Chatelain

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-416-7807

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,250.00
2. In-kind Contributions (Schedule A-2)	\$ 1,170.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,420.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,420.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,091.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 22,091.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 27,506.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,420.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,091.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,170.00
18. Funds on hand at close of reporting period	\$ 7,665.12

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WALTER BOURG</b> 840 Hickory Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$100.00	\$0.00
<b>DELERY COMARDA REALTORS</b> 717 Focis Street Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2012	\$100.00	\$0.00
<b>CHRISTOPHER FOUCHEAUX</b> 75 Glenwood Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2012	\$100.00	\$0.00
<b>LOUISIANA REALTORS PAC</b> P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2012	\$500.00	\$0.00
<b>RSC PROPERTIES LLC</b> 2327 Hickory Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2012	\$1,000.00	\$0.00
<b>RICK MARAIST INSURANCE AGENCY INC.</b> 7301 Jefferson Hwy Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2012	\$300.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STERLING'S TRUCK AND TRAILER REPAIR P.O. Box 1368 Metairie, LA 70004  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/15/2012	\$150.00	\$0.00
4. SUBTOTAL (this page)		\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>DALY &amp; JUDY JACKSON</b> 8116 Harris Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	food for rally	03/17/2012	\$200.00	\$0.00
<b>JASON CHATELAIN</b> 515 Giuffrais Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOOD FOR RALLY	03/17/2012	\$200.00	\$0.00
<b>MICHEAL DUFFY</b> 700 Tullulah Avenue River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FOOD FOR RALLY	03/17/2012	\$120.00	\$0.00
<b>CLEM HEUSTIS</b> 10313 Jefferson Hwy. River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	paper products for rally	03/17/2012	\$150.00	\$0.00
<b>JASON LADNER</b> 4145 Florida Avenue Apt. D Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	food for rally	03/17/2012	\$80.00	\$0.00
<b>ADAM LUSCO</b> 3141 Lake Trail Drive Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	food for rally	03/17/2012	\$200.00	\$0.00
<b>4. SUBTOTAL (this page)</b>			<b>\$950.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>				<b>N/A</b>
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>VINNY MOSCA</b> 7212 Stoneleigh Drive Harahan, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	drinks for rally	03/17/2012	\$120.00	\$0.00
<b>PHILLIP SCHWANKHART</b> 642 Stewart River Ridge, LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	food for rally	03/17/2012	\$100.00	\$0.00
4. SUBTOTAL (this page)			\$220.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,170.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  <div style="display: flex; justify-content: space-between;"> <span>SUBTOTAL (this page) <u>\$0.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u></span> </div>				

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AC GROS 28041 Main Street Lacombe, LA 70445	03/19/2012	MAILOUT LETTERS	\$ 580.00
AC GROS 28041 Main Street Lacombe, LA 70445	03/23/2012	DOOR HANGERS	\$ 80.00
ASI CREDIT UNION 5508 CITRUS BLVD HARAHAN, LA 70123	03/24/2012	SUBWAY FOR WORKERS	\$ 57.64
CHASE BANK P.O. BOX 15298 WILMINGTON, DE 19850	03/24/2012	KENNER SEAFOOD FOOD FOR WORKERS	\$ 71.75
CHASE BANK P.O. BOX 15298 WILMINGTON, DE 19850	03/24/2012	MR. ED'S FOOD FOR VICTORY PARTY	\$ 212.06
CITY OF HARAHAN 6437 JEFFERSON HWY HARAHAN, LA 70123	03/09/2012	SHELTER RENTAL FOR RALLY	\$ 70.00
COOL RUNNING SNOW BALLS 10666 SCOTLANDVILLE AVENUE BATON ROUGE, LA 70123	03/17/2012	SNOW BALLS FOR RALLY	\$ 400.00
COLLEEN CLEMENT  ,	03/24/2012	POLL WATCHER	\$ 120.00
3. SUBTOTAL (optional)			\$1,591.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENNIS OTILLIO 101 N. GATEWAY DRIVE APT. A metairie, LA 70001	03/12/2012	advertisement	\$ 600.00
DENNIS OTILLIO 101 N. GATEWAY DRIVE APT. A metairie, LA 70001	03/23/2012	ADVERTISEMENT	\$ 420.00
DIRECT MAIL PLUS LLC P.O. BOX 292 Metairie, LA 7004	03/12/2012	FLYERS	\$ 828.73
DIRECT MAIL PLUS LLC P.O. BOX 292 Metairie, LA 7004	03/23/2012	PRINTING WALK LISTS PRINTED CARDS	\$ 556.75
JANIS GODCHAUX 10129 Hyde Place Harahan, LA 70123	03/24/2012	POLL WATCHER	\$ 200.00
GULF COAST RESOURCES INTERNATIONAL p.o. box 6656 Diamondhead, MS 39525	03/06/2012	WALK LISTS	\$ 1,750.00
GULF COAST RESOURCES INTERNATIONAL p.o. box 6656 Diamondhead, MS 39525	03/23/2012	WALK LISTS GOTV POLL LISTS	\$ 1,967.28
HARAHAN POLICE 6437 JEFFERSON HWY HARAHAN, LA 70123	03/14/2012	ADMINISTRATIN FEE FOR DETAIL (RALLLY)	\$ 5.00
3. SUBTOTAL (optional)			\$6,327.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARAHAN POLICE 6437 JEFFERSON HWY HARAHAN, LA 70123	03/26/2012	ADMINISTRATION FEE	\$ 5.00
HILL BILLY BARBEQUE 2317 HICKORY AVENUE HARAHAN, LA 70123	03/23/2012	FOOD FOR VICTORY PARTY	\$ 800.00
CHRISTINE HEUSTIS 3620 Ole Miss Kenner, LA 70065	03/24/2012	POLL WATCHER	\$ 200.00
MELANIE LEONARD 3229 Roosevelt Kenner, LA 70065	03/24/2012	POLL WATCHER	\$ 200.00
M PRESS 4100 Howard Avenue New Orleans, LA 70125	03/12/2012	FLYERS	\$ 1,892.79
M PRESS 4100 Howard Avenue New Orleans, LA 70125	03/19/2012	POSTCARDS	\$ 2,019.49
M PRESS 4100 Howard Avenue New Orleans, LA 70125	03/19/2012	MAILER	\$ 1,254.16
DAVID MITCHELL  HARAHAN, LA 70123	03/17/2012	POLICE OFFICER DETAIL FOR RALLY	\$ 125.00
3. SUBTOTAL (optional)			\$6,496.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 1000 SOUTH CLEARVIEW PKWY HARAHAN, LA 70123	03/22/2012	BALLOONS FOR VICTORY PARTY	\$ 49.48
PRECISE PRINTING 2826 Greenwood Street Kenner, LA 70062	03/08/2012	THANK YOU NOTES	\$ 192.49
REECE SUPPLY 1017 Dealers Avenue HARAHAN, LA 70123	03/22/2012		\$ 106.30
DAVID SCHNIDER  RIVER RIDGE, LA 70123	03/24/2012	POLICE OFFICER DETAIL	\$ 150.00
MATT TAYLOR  HARAHAN, LA 70123	03/17/2012	POLICE OFFICER DETAIL FOR RALLY	\$ 125.00
THE KAMP 2317 HICKORY AVENUE HARAHAN, LA 70123	03/24/2012	victory party	\$ 1,383.50
TOTAL POSTAL SOLUTION 9605 JEFFERSON HWY. river ridge, LA 70123	03/29/2012	POSTAGE	\$ 102.11
US FOOD SERVICES  MONROE, LA 70123	03/28/2012	FOOD FOR RALLY	\$ 250.00
3. SUBTOTAL (optional)			\$2,358.88
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER 5720 CITRUS BLVD. RIVER RIDGE, LA 70123	03/12/2012	POSTAGE FOR FLYERS	\$ 935.31
US POSTMASTER 5720 CITRUS BLVD. RIVER RIDGE, LA 70123	03/12/2012	POSTAGE	\$ 1,790.14
US POSTMASTER 5720 CITRUS BLVD. RIVER RIDGE, LA 70123	03/20/2012	POSTAGE FOR FLYERS	\$ 1,871.02
YVONNE WHITE 222 GUIDRY STREET BOURG, LA 70343	03/24/2012	POLL WATCHER	\$ 240.00
JULIE WHITE 222 Guidry Street Bourg, LA 70343	03/24/2012	POLL WATCHER	\$ 240.00
FAGAN WILLOUGHBY 138 Sun Street Morgan City, LA 70380	03/24/2012	POLL WATCHER	\$ 220.00
FAGAN WILLOUGHBY 138 Sun Street Morgan City, LA 70380	03/24/2012	POLL WATCHER	\$ 20.00
3. SUBTOTAL (optional)			\$5,316.47
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,091.00

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